Thursday, 2 July 2020 12:56:42

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/IND560/CALL-3	bbmp_ce_rrn-VIJAY K NERALEKERE (I/C) CE RR Nagar	26/06/2020 16:00:54	26/06/2020 17:07:18	26/06/2020 17:09:42	Approve	The Lowest bidder Sri Prasad I K who has quoted Rs 32,18,600.00 Which is +4.78 % when compared to CSR 2018-19. Tender has been approved by CE vide para No. 57 hence the online task is approved			Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/IND560/CALL-3	bbmp_ee1_rrn-BASAVARAJU N(I/C)	12/06/2020 15:54:20	12/06/2020 15:59:04	26/06/2020 16:00:54	Approve	The two bidders participated in this tender 1. Prasad I K S and 2. Channakeshava K C(Mohitha technologies)the L1 bidder Prasad I K S quoted Rs. 33,72,600.00 which is 4.78% above the SR 2018-19 the Chief Engineer, RRNagara, approved the SR Rate Rs. 32,18,600.00 Dt: 24.06.2020(notesheet attached). Hence for kind online approval			Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_rrn-BASAVARAJU N(I/C)	12/06/2020 15:54:20	12/06/2020 15:54:20	12/06/2020 15:54:20	Submit				Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/IND560/CALL-3	bbmp_ee1_rrn-BASAVARAJU N(I/C)	12/06/2020 15:53:25	12/06/2020 15:54:17	12/06/2020 15:54:19	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/IND560/CALL-3	bbmp_ee1_rrn-BASAVARAJU N(I/C)	09/06/2020 14:31:45	12/06/2020 15:52:50	12/06/2020 15:53:25	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/IND560/CALL-3	bbmp_ee1_rrn-BASAVARAJU N(I/C)	09/06/2020 14:16:28	09/06/2020 14:29:28	09/06/2020 14:31:45	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/IND560/CALL-3	bbmp_ee1_rrn-BASAVARAJU N(I/C)	08/06/2020 16:01:00	09/06/2020 14:16:25	09/06/2020 14:16:28	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee1_rrn-BASAVARAJU N(I/C)	08/06/2020 16:01:00	08/06/2020 16:01:00	08/06/2020 16:01:00	Submit				Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/IND560/CALL-3	bbmp_ee1_rrn-BASAVARAJU N(I/C)	28/05/2020 18:01:23	28/05/2020 18:01:31	28/05/2020 18:01:53	Approve	Approved			Completed
Tender Schedule / Notice Inviting Tender Approval	SubmitDTS	bbmp_ee1_rrn-BASAVARAJU N(I/C)	28/05/2020 18:01:22	28/05/2020 18:01:22	28/05/2020 18:01:22	Submit				Completed

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Contract Management Auction Management Project Management Reservation Allocation

Compare Commercial Values

Tender Details

Tender No. : **BBMP/2019-20/IND560/CALL-3**

Tender Title : supply of laptops in ward no 17

Bid Items

« ‹ › »

Sl No	Item Name	Item Code	Unit	Item Rate	Item Quantity	PRASAD I K S (ADITHI INFOTECH....)	Channakeshava K C (MOHITH/ TECHNOLOGIES)
1	Distribution of laptop to students in ward no 17 JP Park	lap01	No	0	77	43800.0	49000.0

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Payment Verification

Tender No. : BBMP/2019-20/IND560/CALL-3

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Distribution of Laptop to students in ward no 17 JP Park

Tender Fee (INR) : 550

EMD Amount (INR) : 80000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	MSE(NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S109617	Channakeshava K C (MOHITHA TECHNOLOGIES)	Yes	RECEIVED	TENDER_FEE	550	B3879483/T/C/01	GOK0110517663801	69001377970	Verification Successful, Reconciled, Perfect Match	
2	S90684	PRASAD I K S (ADITHI INFOTECH....)	Yes	RECEIVED	TENDER_FEE	550	B3876178/T/C/01	GOK0110517210601	68994348751	Verification Successful, Reconciled, Perfect Match	

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Payment Verification

Tender No. : BBMP/2019-20/IND560/CALL-2

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Distribution of Laptop to students in ward no 17 JP Park.

Tender Fee (INR) : 550

EMD Amount (INR) : 80000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	MSE(NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Remarks	Details
1	S61207	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	Yes	RECEIVED	TENDER_FEE	550	B3778360/T/NB/01	GOK0120504545601		Initiated, UnReconciled, Not Matched	Accepted	
2				RECEIVED	TENDER_FEE	550	B3778360/T/NB/02	GOK0120504545602	IGAIIFWGS3	Verification Succeseful, Reconciled, Perfect Match	Accepted	
3	S97984	SURESH LAHERCHAND JAIN (Mccann Info Solution)	Yes	REJECTED	TENDER_FEE	550	B3785730/T/N/01	GOK0130503521301	1235211	Verification Pending, UnReconciled, Not Matched	Rejected	

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Tuesday, 3 March 2020 10:32:01

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Welcome SREENIVAS M

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Payment Verification

Tender No. : BBMP/2019-20/IND560

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Distribution of Laptop to students in ward no 17 JP Park

Tender Fee (INR) : 550

EMD Amount (INR) : 80000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	MSE(NSIC) Certified	MSE Registered with Dept of I&C, GoK	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S61207	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	No	No	RECEIVED	TENDER_FEE	550	B3738242/T/NB/01	GOK0120499066201	0105140683	Verification Successful, Reconciled, Perfect Match	
2					RECEIVED	EMD	80000	B3738242/E/NB/01	GOK0220499067101	0105140740	Verification Successful, Reconciled, Perfect Match	

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Monday, 2 March 2020 16:30:47

Bids Received for the Tender

Tender Number: BBMP/2019-20/IND560 NIT Description: supply of laptops in ward no 17

Tender Evaluation Type: ONE_COVER Tender Category: GOODS

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Sl No	Supplier Name	Bid Amount(INR)	Status	View Bid Details	Actions*
1	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	3272500	RECEIVED		

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